

Trinity Services Group, Inc.

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► **Ernie Trujillo,**

To whom it may concern;

Friday July 3, 2015 – 2200 Hours

On Friday July 3rd at approximately 9:30 pm, before Trinity Assistant Manager, Mr. Shanley's departure: he left/accounted a total of 1500 shelf stable sacks along with a total of 1500 portions of bologna staged for Saturday July 4th Breakfast.

On Saturday July 4th at approximately 0400 Hours, Mr. Shanley, arrived at Hualapai Kitchen. Mr. Shanley checked the sacks and items left staged the night before and noticed sacks were short 150 sacks and 150 meats. Other sacks were noticeable rifled through.

Immediately after noticing the missing product, Mr. Shanley advised kitchen Officer ----- Officer ----- called Lt. Fagen and advised him of the situation. At approx. 5:00 am, Officer Bowlen, Tyler, Met, and Sgt. Jesson went to Cerbat Unit to get more sacks and meat, to compensate for the missing product.

At approximately 5:30 am, Mr. Gordon, Food Service Worker, arrived at Hualapai Unit to report to shift.

He was advised that product was missing so they both; Mr. Shanley and Mr. Gordon began working on staging the sacks for pick up/breakfast.

Building 4 sent out first @ approx. 6:30 -- as requested by Kitchen Officer Miller and Jesson, because inmates from this building were getting ready to be shipped out. Building 1 requested 2nd and was staged and ready to go, pushed out of the kitchen at approx. 7:00 am. Product which stayed out in the hallway for over 2 hours.

Do to MTC being short on available kitchen officers, officers were running ice and water, in and out of the kitchen. Upon their return, officers notified Trinity Team Members the product for Building 1 was still sitting outside on the hallway. At this Kitchen Officers knowledge that communication had went out that sacks for Building 1 were ready for pick up. By this time Building 2 was ready to be staged on carts, awaiting carts to be returned. At approx. 8:15 Mr. Montiel arrived from Command with direction from Administrator Shaw, to have 113 double sack lunches prepared bagged up together for the first bus transport. This was requested to be completed by 9 am, as bus was scheduled to leave at this time. Sacks were completed/ready by approx. 9:10 am.

At approx. 8:30-9:00 AM, Officers Bowlen and Tyler arrived from the Cerbat Unit with additional sack lunches.

At this time Trinity Team Members continued to staged Building 3 and 5. At 9:30 am all sacks were staged and ready to be loaded on carts for pick up, for all remaining buildings (Buildings 3&5). Due to all the activity on the yard and lack of free available officers, sacks were not picked up on a timely manner.

Officer Morrison returned to the Kitchen multiple times requesting more Sacks and more meats. After she returned a 4th time requesting additional sacks and meats for building 3 – Mr Godon, asked her "Why do you want so much meat"? To what she responded: "It's on me (tapping her hand on her chest), I want to please those Inmates, because they said they would go off again if they didn't receive a hot meal and I don't want them to go off". Mr. Montiel replied, "If that's the case take them". She then stated that Inmates were throwing the meat back at her. Mr. Shanley then told her that all sacks and meat were accounted for prior to leaving the kitchen. She then made the comment "It doesn't matter, you don't have to hand them out, you just have to make them". Mr. Montiel responded "It does matter, it affects the other meals".

Note – the questions and comments were made while in the presence of Mr. Montiel, Mr. Shanley and Mr. Gordon. Officer Morrison was extremely emotional and scared during the entire conversation.

Mr. Gordon and Mr. Shanley proceeded to give Officer Morrison and Office Miller approx. 30 additional meats and sacks. Both Officers then left the kitchen to take the additional meals to Building 3.

At no time was anything mention about product being green/spoiled.

Please note - due to the extreme conditions, all times mentioned on the above statement are approximate.

Trinity Services Group, Inc.
MTC – Kingman Food Service Administration